

Customer code 786543

Customer name Kritika Reddy

ByteWise Technologies Pvt. Ltd

Address: 789, Byte Street, Hyderabad, Telangana, India

Tax Invoice

Bill Date 28 june 2022

Due Date 09 May 2024

675439 Invoice No.

Customer GST No. 14AABMS0675C5Z6

| # | Description | SAC code | Quantity | Unit type | Rate | GST | Discount | Absolute cost | |
|---|--|-------------|----------|--------------|------|-----|-----------------------------|---------------|--|
| 1 | Social Media Management Software - Enterprise Edition | 6754 | 2 | NOS | 8799 | 18 | 1000 | 16,598.00 | |
| 2 | Endpoint Security Software - Corporate Edition | 7812 | 1 | NOS | 9499 | 18 | 500 | 8,999.00 | |
| | | | | | | | Sub Total | 25,597.00 | |
| | | | | | | | CGST@9% | 2,303.73 | |
| | | | | | | | SGST@9% | 2,303.73 | |
| | | | | | | | Total Rs. | 30,204.46 | |
| | | | | | | | Grand Total : Rs. 30,204.46 | | |

* Note: This is a system generated invoice. No signature required.

